



[Approved Invoice](#)

[Referred Invoice](#)

⚠ This invoice is processed and referred back and cancelled. Kindly resubmit the corrected invoice as soon as possible. See refer back reasons below.

Invoice Information

Payment process information

Company Name: **Infingorise engineering**

Invoice Number: **000111111**

Invoice Date: **01-12-2023**

Invoice Amount: **R 2 000 000,00**

Service (Delivery Date/Start): **01-12-2023**

Service (Delivery Date/End): **31-12-2023**

Order Number: **000111111**

the IRAC Contact Person: **0715288000**

Invoice File: **A_Invoice_000111111.pdf**

Submitted Date: **01-12-2023**

Status: **Referred back and Cancelled**

Processed Date: **01-12-2023**

Refer Back Reason(s):

- Invoice not addressed to the IRAC
- Name and address of supplier not indicated on the invoice
- Vendor name does not match name on the order
- No invoice number on the invoice
- No date on the invoice

Invoice Pre-check

Instructions

Question

- Are there bank details on the invoice
- Do the bank details on CSD correspond to the bank details on the invoice
- Is the description of the goods and services rendered indicated on the invoice
- Are the invoice totals correct
- Does the vendor name match the name on the order
- Is the invoice number indicated on the invoice
- Is the invoice dated
- If you are a VAT vendor, do the words tax invoice appear on the invoice
- If yes, is the VAT registration number indicated on the invoice

Yes

No

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the dtic

Department
Trade, Industry and Competition
REPUBLIC OF SOUTH AFRICA



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Invoice Number	Status	Submitted date	Order Number	Action
001111111	Referred Back and Canceled	01-12-2023	001111111	View
0123456788	Referred Back and Canceled	26-11-2023	345234567	View
R0169241870	Referred Back and Canceled	24-11-2023	OR-169217	View

Showing 1 to 3 of 3 entries

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**TECHNOLOGY AND HUMAN RESOURCES FOR INDUSTRY
PROGRAMME (THRIP)
MILESTONE AUDIT REPORT**

SECTION A: PROJECT INFORMATION AS PER AGREEMENT BETWEEN the dtic AND APPLICANT

APPLICANT NAME	Tshingombe tshitadi
PROJECT NAME	Engineering electrical implantation trade engineering /gov
PROJECT REFERENCE NUMBER	11111111
PROJECT DESCRIPTION	Implantation framework curriculum st peace college engineering electrical / gov system assemnt police trade in job city power eskom
SECTOR	jhb
PROJECT SITE/LOCATION	jhb
PROJECT OWNER/ LEADER	tshingombe
BBBEE STATUS	Level 4
DATE OF AUDIT	12/12/2023
ORIGINAL APPROVED TOTAL AMOUNT	2000000
CLAIM STAGE (Y...M....)	

SHAREHOLDING

[illegible]

SECTION C : PROGRESS ON MILESTONES (Progress on activities, Expenditure and Reasons)

The progress reporting below must be as per the approved budget activities referenced in clause 7.7.1 of the Memorandum of Funding Agreement between the dtic and the project owner as required by paragraph 9.1, of the THRIP guideline.

Year abc			
Milestone xyz			
Milestone activities/items	Progress on approved items	Expenditure R.00	Reasons for variance
Applied research activities	x	12000	No placement
Student bursaries	x	120000	No placement
Graduates	x	12000	No placement
Use of Student involvement incentive	x	1200	No placement
Researchers involved in the project	x	12000	No placement
Physical relocation of researchers (TIPTOP)	x	120000	No placement
Contractual deviations	X120		
General comments and opinion on the technical merits of work concluded and or project risks observed	x engineering electrical more in industrial		

SECTION D : SUPPORTING DOCUMENTS TO BE ATTACHED

NO.	SUPPORTING DOCUMENTS	YES	NO
1	Certified copies of Invoices, proof of payments as per Appendix A		
2	Proof of contribution for the subsequent disbursement		
3	Certified ID Copies and proof of registrations for the students involved in the project		
4	Latest audited/reviewed Annual Financial Statements		

SECTION B : PROJECT HUMAN RESOURCES (RESEARCHERS, STUDENTS AND GRADUATES INVOLVEMENT INFORMATION)

Please complete the tables below as per the signed contract between the dtic and client, verify and comment on the progress or change of the status under each millstone in Section C.

RESEARCHERS INVOLVED IN THE PROJECT											
Please provide a breakdown of researchers (TIPTOP) according to the table below: (Note: M=Male; F=Female; D=Disabled)											
Race	African		Coloured		Indian		White		Other African countries		Total
Gender	M	F	M	F	M	F	M	F	M	F	
Above age of 35	1	1	1	1	1	1	1	1	1	1	12
Youth	1	1	1		1	1	1	1	1	1	12
Disabled											
Comments	Engineering service										

STUDENTS INVOLVED IN THE PROJECT											
Please provide a breakdown of students involved in the project according to the table below: (Note: M=Male; F=Female; Y=Youth, 18 to 35yrs; D=Disabled)											
Race	African		Coloured		Indian		White		Other African Countries		Total
Gender	M	F	M	F	M	F	M	F	F	M	
Above age of 35	1	1	1	1	1	1	1	1	1	1	12
Youth	1	1	1	1	1	1	1	1	1	1	12
Disabled											
Comments	Engineering goo like										

GRADUATES INVOLVED IN THE PROJECT											
Please provide a breakdown of students involved in the project according to the table below: (Note: M=Male; F=Female; Y=Youth, 18 to 35yrs; D=Disabled)											
Race	African		Coloured		Indian		White		Other African countries		Total
Gender	M	F	M	F	M	F	M	F	M	F	
Above age of 35	1	1	1	1	1	1	1	1	1	1	12
Youth	1	1	1	1	1	1	1	1	1	1	12
Disabled											
Comments	Good like										

1. Based on the technical progress verified and expenditure incurred on the approved milestone deliverables entered into between the applicant xyz...x... it is recommended that a subsequent claim amount of R200000000.....00 (for Milestone abc) be paid to the applicant.

2. It is also recommended that the following actions be considered to improve the quality and or value for money of the R&D outputs and or project governance and or expenditure controls:

SIGNATURES

We the undersigned declare that the information provided and contained in this report is an accurate and true reflection of the information obtained and verified during audit process

Compiled by: tshingombe tshitadi
Consulting Firm: st peace college
Name and Surname: tshingombe

Signature : tshingomb

Date : 10/11/2023

Checked by :
Consulting Firm:
Name and Surname :

Signature :

Date :